AWARD/CONTRACT 1. This Contract Under DRA							Rating DOA5	Page 1 Of	4	
2. Contract (Proc. Inst. Ident) No.				Under DPAS (15 CFR 700) 3. Effective Date		700)	4. Requisition/Purchase Request/Project No.			
				1	.999MAY07	9MAY07 SEE SCHEDULE				
7. ID C.1				W52H09		6. Administered By (If Other Than Item 5) Code S2605A				
ACALA				WSZIIOS	DCMC ST LOUIS					5200311
	-AC-PCH-B				1222 SPRUCE STREET					
DONNA	JENNINGS (309) 782-6601			ST LOU	JIS MO 63	3103-28	12		
ROCK	ISLAND IL	61299-7630			51 20010 MO 03103 2012					
e-mail	address: J	ENNINGSD2@RIA.ARMY.MIL				SCD	в Р	AS WAIVED AD	P PT SC1002	
		ss Of Contractor (No. Street, C	ity, County,	State, And	d Zip Code					
	YNE CORP		,,,,							
ENGIN	EERED PRODU	JCTS DIV				_	FOB Origin X Other (See Below) SEE SCHEDULE			
	GREENWAY CI					9.	Discoun	t For Prompt Payment		
LAWRE	NCE KS	66046								
						10). Submi	t Invoices	Item	1
TYPE	BUSINESS: C	ther Small Business Perfo	rming in U	.S.				Unless Otherwise Specified)		12
Code	0KHZ6		Facility Co	de		To	o The Ac	ldress Shown In:		
11. Shi	p To/Mark F	or	Code		12. Payme	ent Will Be I	Made By	7	Code	SC1028
SEE S	CHEDULE		<u> </u>		DFAS-C	COLUMBUS CI	ENTER		ı	
						CO-JWB/GATI	EWAY			
						OX 182251 BUS OH 4:	3218-22	51		
					COHOME	JOD 011 4.	JZ10 ZZ	31		
12 4	d E II		. C		14 4	4: A J A		-4' D-4-		
_	norny For U 0 U.S.C. 2304	sing Other Than Full And Oper $(c)() \qquad \Box \qquad 41 \text{ U.S.C}$	_	n:)	14. Accounting And Appropriation Data					
		· · · · —		′						
	. Item No.	15B. Schedule Of Sup	plies/Services	8	15C. Qu		15D. Un	it 15E. Unit Price	15F. Amor	unt
SEE S	CHEDULE	CONTRACT TYPE: Firm-Fixed-Price				D OF CONTR		and Priced Orders		
		TIIM TIACO TITEC				uppij come	races e	ma rricea oracib		
Cor	ntract Expi	ration Date: 2003DEC31				15G. To	otal Amo	ount Of Contract	\$0.00	
				16. Ta	able Of Co	ntents				
(X)	Section	Description		Page(s)	(X)	Section		Description		Page(s)
		Part I - The Schedule				Part II - C	ontract	Clauses		
X	A	Solicitation/Contract Form		1		I	Contr	act Clauses		
X	В	Supplies or Services and Price	es/Costs	3		Part III - l	List Of I	Oocuments, Exhibits, And O	ther Attachment	ts
	C	Description/Specs./Work Stat	ement		Х	J	List o	f Attachments		4
	D	Packaging and Marking				Part IV - I	Represer	ntations And Instructions		
	E	Inspection and Acceptance				K	Repre	sentations, Certifications, a	nd	
	F	Deliveries or Performance						Statements of Offerors		
	G	Contract Administration Data	1			L	Instrs	., Conds., and Notices to Of	ferors	
	Н	Special Contract Requiremen	ts			M	+	ation Factors for Award		
		<u> </u>	racting Offic	er Will C	Complete It	em 17 Or 18	3 As App	licable		
17.	Contractor	s Negotiated Agreement (Con							cument.) Your o	ffer on
		document and return	copies to		18. X Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2099R0061 including the additions or					
				changes made by you which additions or changes are set forth in full above, is						
or perform all the services set forth or otherwise identified above				hereby accepted as to the items listed above and on any continuation sheets. This						
and on any continuation sheets for the consideration stated herein.					award consummates the contract which consists of the following documents: (a)					
The rights and obligations of the parties to this contract shall be				2	the Government's solicitation and your offer, and (b) this award/contract. No					
subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions,				further contractual document is necessary.						
representations, certifications, and specifications, as are attached										
or incorporated by reference herein. (Attachments are listed										
herein.)										
19A. Name And Title Of Signer (Type Or Print)					20A. Name Of Contracting Officer					
						E L KLEIN	V MTT '	200) 702 5051		
100 11 60 11			·				309) 782-5051	20C D : C'		
19B. Name of Contractor 19c. Date Signed				igned	ZUB. Unit	ed States Of	Americ	a	20C. Date Sig	gnea
By					By					
(Signature of person authorized to sign)						nature of Co	ntractin	g Officer)		
NSN 7540-01-152-8060				25-106			Standard Form 26 (Doy 4-85)		

CONTINUATION SHEET	Reference No. of Document Bei	Page 2 of 4	
CONTINUATION SHEET	PIIN/SIIN DAAE20-99-D-0056	MOD/AMD	

Name of Offeror or Contractor: KINEDYNE CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. AMENDMENT 0001 ADDED CLIN 0002, DATA ITEM AND ADDITIONAL CLAUSES, CLOSING DATE REMAINED ON 29 MAR 99.
- 2. AMENDMENT 0002 MADE A CHANGE TO THE PERFORMANCE SPECIFICATION.
- 3. AMENDMENT 0003 MADE CHANGES TO THE PERFORMANCE SPECIFICATION MIL-PRF-71224, TYPE 1, EXTENDING THE CLOSING DATE TO 06 APR 99.
- 4. KINEDYNE'S REVISED PRICING SHEET SHOWING THE DATES OF THE ORDERING PERIODS IS ATTACHED AT PAGE 3A OF THE AWARD.
- 5. KINEDYNE CORPORATION LETTER DATED 23 APR 99 ADDRESSED A MISTAKE IN THEIR PROPOSAL AND SUBMITTED A REVISED PROPOSAL, WHICH IS INCORPORATED INTO THE CONTRACT AS ATTACHEMENT 001.
- 6. KINEDYNE CORPORATION LETTER DATED 23 APR 99 GIVES AUTHORIZATION TO MR. STEVE ATZENI TO CONTRACTUALLY BIND THEIR COMPANY AND IS INCORPORATED INTO THE CONTRACT AT ATTACHMENT 002.
- 7. DELIVERIES WILL COMMENCE AS FOLLOWS: PRODUCTION QTY 115 DAYS AFTER DATE OF DELIVERY ORDER, WITH SHIPMENTS CONTINUING EVERY 30 DAYS UNTIL COMPLETION, SEE BELOW:

8,000 EACH - 115 DAYS 8,000 EACH - 145 DAYS 8,000 EACH - 175 DAYS 7,500 EACH - 205 DAYS

- 8. FOB IS DESTINATION FOR ALL QUANTITIES AT BLUE GRASS ARMY DEPOT, BLUE GRASS ACTIVITY, RICHMOND, KY 40475, DEST CODE: W22PVJ.
- 9. KINEDYNE CORPORATION TAXPAYER IDENTIFICATION NUMBER IS 22-1857731.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0056 MOD/AMD

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Name of Offeror or Contractor: KINEDYNE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY		EA	\$** N/A **	
	NSN: 5340-01-204-3009				
	NOUN: SP WEB TIE DOWN STRAP				
	SECURITY CLASS: Unclassified				
	Description/Specs./Work Statement TOP DRAWING NR: MIL-PRF-71224, TYPE 1				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	COMMERCIAL PKG				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001				
	FOB POINT: Destination				
0002	Supplies or Services and Prices/Costs				
	DATA_ITEM				
	NOUN: DD FORM 1423				
	SECURITY CLASS: Unclassified				
	Contractor will prepare and deliver the				
	technical data in accordance with the				
	requirements, quantities and schedules				
	set forth in the Contract Data				
	Requirements Lists (DD Form 1423),				
	Exhibit A.				
	A DD 250 IS NOT REQUIRED.				
	(End of narrative B003)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination				
	Deliveries or Performance				
	ESTACIACIO DE L'OLIVI IIIANICO				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0056

MOD/AMD

Page 4 of 4

Name of Offeror or Contractor: KINEDYNE CORP

SECTION J - LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 001	KINEDYNE'S LETTER (MIP), REVISED PROPOSAL	23-APR-99	4PG	
Attachment 002	KINEDYNE'S LETTER GIVES AUTHORITY TO CONTRACTUALLY BIND	23-APR-99	1PG	
	THEIR COMPANY			
Attachment 003	Reserved on Basic			